

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR	Invoice #	WN12100301
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	338617
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC CDR	9-10A TODAY SHOW 2	9A-10A								
					10/08/12 to 10/14/12	1x	M-----				
	WRC			M	10/08/12	1:00	9:49 AM	NRSCVA1201TVH	\$2,700.00		1
2	WRC IP	Ellen	3P-4P								
					10/01/12 to 10/07/12	3x	- 111---				
	WRC			Tu	10/02/12	1:00	3:37 PM	NRSCVA1201TVH	\$1,000.00		1
	WRC			W	10/03/12	:00			\$1,000.00	See MG 2.4	2
	WRC			Th	10/04/12	1:00	3:22 PM	NRSCVA1201TVH	\$1,000.00		3
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	10/05/12	:00			\$1,000.00	See MG 2.5	4
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	10/05/12	1:00	11:41 AM	NRSCVA1201TVH	\$800.00	MG for 2.4 10/05	5
3	WRC CDR	Saturday Today 7-9a	8A-9A								
					10/01/12 to 10/07/12	1x	-----S-				
	WRC			Sa	10/06/12	1:00	8:28 AM	NRSCVA1201TVH	\$5,400.00		1
4	WRC IP	News 4 Sun 9-10a	9-10A								
					10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	1:00	9:18 AM	NRSCVA1201TVH	\$1,800.00		1
5	WRC IP	Ellen	3P-4P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR	Invoice #	WN12100301
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	338617
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC IP	Ellen	3P-4P		10/01/12 to 10/07/12	1x	----F--				
	WRC			F	10/05/12	1:00	3:38 PM	NRSCVA1201TVH	\$1,000.00		1
6	WRC IP	4-5P NEWS4 @ 4PM	4P-5P		10/08/12 to 10/14/12	1x	M-----				
	WRC			M	10/08/12	1:00	4:51 PM	NRSCVA1201TVH	\$1,400.00		1
7	WRC IP	4-5P NEWS4 @ 4PM	4P-5P		10/01/12 to 10/07/12	1x	-T-----				
	WRC			Tu	10/02/12	1:00	4:38 PM	NRSCVA1201TVH	\$1,400.00		1
8	WRC IP	5-6A NEWS4 @5AM	5A-6A		10/01/12 to 10/07/12	2x	-1--1--				
	WRC			Tu	10/02/12	1:00	5:28 AM	NRSCVA1201TVH	\$1,000.00		1
	WRC			F	10/05/12	1:00	5:43 AM	NRSCVA1201TVH	\$1,000.00		2
9	WRC IP	5-6A NEWS4 @5AM	5A-6A		10/01/12 to 10/07/12	1x	---1---				
	WRC			Th	10/04/12	1:00	5:14 AM	NRSCVA1201TVH	\$1,000.00		1
10	WRC CDR	6-7A NEWS4 @ 6AM	6A-7A		10/01/12 to 10/07/12	2x	-1-1---				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR	Invoice #	WN12100301
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	338617
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
	WRC			Tu	10/02/12	1:00	6:08 AM	NRSCVA1201TVH	\$3,600.00		1
	WRC			Th	10/04/12	1:00	6:56 AM	NRSCVA1201TVH	\$3,600.00		2
11	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
				10/08/12 to 10/14/12		1x	1- - - - -				
	WRC			M	10/08/12	1:00	6:27 AM	NRSCVA1201TVH	\$3,600.00		1
12	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
				10/01/12 to 10/07/12		2x	- - 11 - - -				
	WRC			W	10/03/12	1:00	6:08 AM	NRSCVA1201TVH	\$3,600.00		1
	WRC			Th	10/04/12	1:00	6:25 AM	NRSCVA1201TVH	\$3,600.00		2
13	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
				10/08/12 to 10/14/12		1x	1- - - - -				
	WRC			M	10/08/12	1:00	8:47 AM	NRSCVA1201TVH	\$5,080.00		1
14	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
				10/01/12 to 10/07/12		1x	- 1- - - - -				
	WRC			Tu	10/02/12	1:00	6:25 AM	NRSCVA1201TVH	\$4,680.00		1
15	WRC	Saturday Today 7-9a	7A-8A								
	IP										
				10/01/12 to 10/07/12		2x	- - - - - S-				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR
Product	ORDR
Estimate Number	C02C08

Invoice #	WN12100301
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	338617
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	11372
Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	Saturday Today 7-9a	7A-8A								
	IP										
	WRC			Sa	10/06/12	1:00	7:23 AM	NRSCVA1201TVH	\$2,000.00		2
	WRC			Sa	10/06/12	1:00	7:51 AM	NRSCVA1201TVH	\$2,000.00		1
16	WRC	News Sun 6-7a	6-7a								
	CDR										
					10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	1:00	6:09 AM	NRSCVA1201TVH	\$1,620.00		1
17	WRC	News Sun 7-8a	7-8a								
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	1:00	7:48 AM	NRSCVA1201TVH	\$1,300.00		1
18	WRC	Sunday Today 8-9a	8-9A								
	CDR										
					10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	1:00	8:28 AM	NRSCVA1201TVH	\$5,400.00		1
19	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
					10/01/12 to 10/07/12	1x	---1---				
	WRC			Th	10/04/12	1:00	4:42 PM	NRSCVA1201TVH	\$1,400.00		1
20	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					10/01/12 to 10/07/12	2x	-1-1---				
	WRC			Tu	10/02/12	1:00	5:44 PM	NRSCVA1201TVH	\$3,240.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR	Invoice #	WN12100301
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	338617
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
	WRC			Th	10/04/12	1:00	5:27 PM	NRSCVA1201TVH	\$3,240.00		2
21	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				10/01/12 to 10/07/12		3x	- 111---				
	WRC			Tu	10/02/12	1:00	6:38 PM	NRSCVA1201TVH	\$3,600.00		1
	WRC			W	10/03/12	1:00	6:24 PM	NRSCVA1201TVH	\$3,600.00		2
	WRC			Th	10/04/12	1:00	6:27 PM	NRSCVA1201TVH	\$3,600.00		3
22	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				10/08/12 to 10/14/12		1x	1-----				
	WRC			M	10/08/12	1:00	6:58 PM	NRSCVA1201TVH	\$3,600.00		1
23	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	IP										
				10/01/12 to 10/07/12		1x	-----S				
	WRC			Su	10/07/12	:00			\$2,000.00	See MG 23.2	1
				PREEMPT							
	WRC			Su	10/07/12	1:00	6:12 PM	NRSCVA1201TVH	\$1,300.00	MG for 23.1 10/07	2
24	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
	CDR										
				10/01/12 to 10/07/12		1x	-----S				
	WRC			Su	10/07/12	1:00	6:29 PM	NRSCVA1201TVH	\$10,800.00		1
25	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR	Invoice #	WN12100301
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	338617
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/01/12 to 10/07/12	2x	- 1- 1- - -				
	WRC			Tu	10/02/12	1:00	12:09 AM	NRSCVA1201TVH	\$3,000.00		1
	WRC			Th	10/04/12	1:00	12:30 AM	NRSCVA1201TVH	\$3,000.00		2
26	WRC IP	Sat. Night Live	1130P-1:02a								
					10/01/12 to 10/07/12	1x	- - - - - S-				
	WRC			Sa	10/06/12	1:00	11:45 PM	NRSCVA1201TVH	\$3,000.00		1
27	WRC CDR	6-7A NEWS4 @ 6AM	6A-7A								
					10/01/12 to 10/07/12	1x	- - - - F - -				
	WRC			F	10/05/12	1:00	6:25 AM	NRSCVA1201TVH	\$3,600.00		1
28	WRC CDR	7-9A TODAY SHOW	7A-9A								
					10/01/12 to 10/07/12	1x	- - - T - - -				
	WRC			Th	10/04/12	1:00	8:43 AM	NRSCVA1201TVH	\$5,080.00		1
29	WRC CDR	7-9A TODAY SHOW	7A-9A								
					10/08/12 to 10/14/12	1x	M - - - - -				
	WRC			M	10/08/12	1:00	7:24 AM	NRSCVA1201TVH	\$4,680.00		1
30	WRC CDR	5-6P NEWS 4 @ 5PM	5P-6P								
					10/01/12 to 10/07/12	1x	- - - - F - -				
	WRC			F	10/05/12	1:00	5:36 PM	NRSCVA1201TVH	\$3,240.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR	Invoice #	WN12100301
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	338617
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WRC CDR	Late News (NFL)	1130P-1205a								
				10/01/12 to 10/07/12	1x	-----S					
	WRC			Su	10/07/12	1:00	12:06 AM	NRSCVA1201TVH	\$7,200.00		1
32	WRC CDR	1135-1237A TONIGHT SHOW	1135P-1237A								
				10/01/12 to 10/07/12	1x	----F--					
	WRC			F	10/05/12	1:00	12:08 AM	NRSCVA1201TVH	\$3,000.00		1
33	WRC IP	News 4 Sat 6am 6-7a	6A-7A								
				10/01/12 to 10/07/12	1x	-----S-					
	WRC			Sa	10/06/12	:00			\$1,000.00	See MG 37.3,37.4	1
34	WRC IP	30 Rock/UAN	8-9p								
				10/01/12 to 10/07/12	1x	---T---					
	WRC			Th	10/04/12	1:00	8:49 PM	NRSCVA1201TVH	\$6,000.00		1
35	WRC CDR	Ellen	3P-4P								
				10/01/12 to 10/07/12	1x	--W----					
	WRC			W	10/03/12	1:00	3:47 PM	NRSCVA1201TVH	\$1,440.00		1
36	WRC CDR	Ellen	3P-4P								
				10/08/12 to 10/14/12	1x	M-----					
	WRC			M	10/08/12	1:00	3:37 PM	NRSCVA1201TVH	\$800.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR
Product	ORDR
Estimate Number	C02C08

Invoice #	WN12100301
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	338617
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	11372
Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WRC	1237-137a Fallon	1237-137a								
	CDR										
					10/01/12 to 10/07/12	2x	--- 11--				
	WRC			Th	10/04/12	:00			\$450.00	See MG 37.3,37.4	1
	WRC			F	10/05/12	:00			\$450.00	See MG 37.3,37.4	2
	WRC	Early Today	4-430a	Th	10/11/12	:00			\$100.00	See MG 37.5	4
					NA-NOT AVAILABLE						
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Th	10/11/12	:30	6:39 PM	NRSCVA1202TVH	\$1,800.00	MG for 33.1,37.1,37.2	3
	WRC	Early Today	4-430a	Tu	10/16/12	:30	4:17 AM	NRSCVA1202TVH	\$100.00	MG for 37.4 10/11	5
		<u>Aired Spots</u>									47

<u>Gross Total</u>	\$139,900.00	
<u>Agency Commission</u>	\$20,985.00	
<u>Net Amount Due</u>	\$118,915.00	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above